



Campaign Finance Report

AZ STATE COUNCIL OF MACHINISTS NON PARTISAN POLITICAL LEAGUE
Committee #: 1712

Treasurer: J.R. "SPANKY" YUNGKANS
18118 W Lynwood St, Goodyear, AZ 85395
Phone: (623) 853-0642
Email: spankygang@aol.com

2010 June 30th Report

Election Cycle: **2009-2010**
Date Filed: June 16, 2010
Reporting Period: January 1, 2010-May 31, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$201.91
Total Cash Receipts this Reporting Period:	\$26.00
Total Cash Disbursements this Reporting Period:	\$52.00
Cash Balance at End of Reporting Period:	\$175.91

Report ID: 52707

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$26.00	\$0.00	\$26.00	\$50.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$26.00	\$0.00	\$26.00	\$50.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$52.00	\$0.00	\$52.00	\$153.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$400.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$52.00	\$0.00	\$52.00	\$553.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$52.00			

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
<div> <div>Name:</div> <div>BANK OF AMERICA</div> </div> <div> <div>Address:</div> <div>340 N Estrella Pkwy, , Goodyear, AZ 85338</div> </div> <div> <div>Category:</div> <div>Administration - Bank fees/service charge</div> </div> <div> <div>Memo:</div> <div>monthly maint fee</div> </div>	05/31/2010	<div>\$52.00</div> <div>Cash</div>	\$93.00
Total of Operating Expenses		\$52.00	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$52.00	

Schedule R1 - Other receipts, interest & dividends

	Date	Amount	Cycle To Date
Name: BANK OF AMERICA	04/30/2010	\$26.00	\$50.00
Address: 340 N Estrella Pkwy, , Goodyear, AZ 85338		Cash	
Memo: Service Charge Refund			
Total of Other Receipts, Interest & Dividends		\$26.00	
Total of Refunds Given		\$0.00	
Net Total of Other Receipts, Interest & Dividends		\$26.00	

